



Kumari Bank Ltd.

Date : _____

..... Branch

DOCUMENT RELEASE REQUEST

I/We have learnt that the original documents for _____ under Letter of Credit No. _____ issued by yourselves have arrived at the Bank.

I/We

- accept the documents and confirm to pay at maturity i.e. _____
You may debit our Account No. _____ for any charges and/or margin incurred.

I/We further request you to:

- debit our Account No. _____ and remit the payment to the Beneficiary's Bank.
- book a Trust Receipt Loan as per the attached Trust Receipt Application form on our account and remit the payment to the Beneficiary's Bank
- issue NRB Cheque hold deposit margin of 2% or 10% towards customs duty.
- endorse the Bill of Lading in the name of our Clearing Agent M/S _____
- issue Delivery Order against Airway Bill.

Please be informed that we accept any and all discrepancies, whatsoever, contained in the documents. I/We hereby, indemnify and undertake to hold your Bank harmless from any and all possible losses and Consequences arising out of releasing the documents and remitting the payment to the Beneficiary's Bank by yourselves.

Furthermore, I/We request you to handover the documents to Mr./Mrs./Ms. _____ whose signature is as follows:

Thank you,

Yours Sincerely,

Authorised Signature
Company Stamp

Signature